Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars ($150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 et seq. APRA forms, procedures and other information for the Department of Administration are available at http://www.admin.ri.gov/publicrecords/index.php.

Fiscal Year: FY20

Agency: Human Services, Department Of

Vendor Name: NETCENERGY LLC

Total Amount Paid to Vendor for Services: $163,274.00

Summary of Services Rendered to Agency:

<table>
<thead>
<tr>
<th>Identifying Code</th>
<th>Service Type</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>PO 3408362</td>
<td>Information Technology: System Support</td>
<td></td>
<td>$163,274.00</td>
</tr>
</tbody>
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Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at http://www.purchasing.ri.gov/MPA/MPASearch.aspx.

Contents:

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Document ID</th>
<th>Description</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item 1</td>
<td>PO 3408362</td>
<td>Purchase Order contract</td>
<td></td>
</tr>
</tbody>
</table>
ITEM 1
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

Purchase Order

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

Purchase Order Number
3408362-59
Reference Contract Number

---

<table>
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<th><strong>INVOICE</strong></th>
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<tr>
<td>DHS VETERANS HOME 480 METACOM AVE BRISTOL, RI 02809 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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**PO Date:** 13-NOV-19  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

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<td>31.5</td>
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<td>50</td>
<td>1,575.00</td>
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**Total:** 1,575.00

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NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

Purchase Order Number
3408362-7
Reference Contract Number

PO Date: 03-JUL-15
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 17018

INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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<tr>
<td>MPA-230</td>
<td>DESKTOP SUPPORT SPECIALIST - JUNIOR (1)</td>
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Total:

MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)

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<th>Ship To</th>
<th>DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES</th>
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INVOICE
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**PO Date:** 13-JUL-16  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

**INVOICE**  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

**MPA:230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)**

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## Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

### Shipment

| SHIPTO | DOA - ENTERPRISE OPERATIONS CENTER  
| 50 SERVICE AVENUE  
| WARWICK, RI 02886  
| UNITED STATES |

### PO Date

**13-JUL-16**

### Buyer

* AUTOCREATE

### Shipping

PAID

### Terms

NET 30

### Vendor

17018

### Invoice

| INVOICE | DOA CONTROLLER  
| ONE CAPITOL HILL, 4TH FLOOR  
| SMITH ST  
| PROVIDENCE, RI 02908  
| UNITED STATES |

### Department & Type of Requisition

<table>
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| Total: |

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

Purchase Order

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

<table>
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<td>480 METACOM AVE</td>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>BRISTOL, RI 02809</td>
<td>SMITH ST</td>
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<td>UNITED STATES</td>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<th>NETCENERGY LLC (MPA-230) SONRA SPENCER</th>
<th>DOA CONTROLLER</th>
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<tbody>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
<td></td>
</tr>
<tr>
<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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<table>
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<tr>
<th>NETCENERGY LLC (MPA-230) SONRA SPENCER</th>
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<tbody>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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PO Date: 14-JUL-16
Buyer: "AUTOCREATE"
Shipping: PAID
Terms: NET 30
Vendor #: 17018

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Nancy R. McIntyre
STATE PURCHASING AGENT
<table>
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<tr>
<th>S H I P T O</th>
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<tr>
<td>DOA - ENTERPRISE OPERATIONS CENTER 50 SERVICE AVENUE WARWICK, RI 02886 UNITED STATES</td>
<td>DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES</td>
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MPA-230 - DESKTOP SUPPORT SPECIALIST - SENIOR (1)

<table>
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

Purchase Order Number
3408362-16
Reference Contract Number

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

PO Date: 29-AUG-16
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 17018

DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (1)

<table>
<thead>
<tr>
<th>Line</th>
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<th>Description</th>
<th>Quantity</th>
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**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
ONE CAPITOL HILL
PROVIDENCE RI 02908

---

**NetCenergy LLC**
1125 Pontiac Ave
Cranston, RI 02920
UNITED STATES

---

**NETCENERGY LLC**
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

---

**STATE PURCHASING AGENT**

---

**Purchase Order Number**
3408362-17

---

**Reference Contract Number**

---

**DOA - ENTERPRISE OPERATIONS CENTER**
50 Service Avenue
Warwick, RI 02886
UNITED STATES

---

**PO Date:** 29-AUG-16
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 17018

---

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

---

**MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)**

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<td>5</td>
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<td>MPA-230 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)</td>
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<td>Hour</td>
<td>43</td>
<td>72,240.00</td>
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**Total:** 72,240.00

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

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**DOA - ENTERPRISE OPERATIONS CENTER**  
50 SERVICE AVENUE  
WARWICK, RI 02886  
UNITED STATES

**PO Date:** 31-AUG-16  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

**DOA CONTROLLER**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

<table>
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<tr>
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<td>50 SERVICE AVENUE</td>
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<td>WARWICK, RI 02886</td>
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<tr>
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<td>PROVIDENCE, RI 02908</td>
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<th>Quantity</th>
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<th>Total</th>
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</thead>
<tbody>
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<td>MPA-230 - SENIOR CONTENT DEVELOPER AT DEPT; OF CORRECTIONS - $54,000.00.</td>
<td>600</td>
<td>Hour</td>
<td>90</td>
<td>0.00</td>
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</tbody>
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**Total:** 0.00

---

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NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**NETCENERGY LLC**

1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**NETCENERGY LLC**

1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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<table>
<thead>
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<th>SHIPTO</th>
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| DOA - ENTERPRISE OPERATIONS CENTER  
50 SERVICE AVENUE  
WARWICK, RI 02886  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

**Purchase Order Number**

**3408362-20**

**Reference Contract Number**

**PO Date:** 02-NOV-16  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

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**Total:**
**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

**NETCENERGY LLC**
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

---

**SHIP TO**

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|------|------|-------------|----------|------|------------|---------|

**Total:**

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**INVOICE**

| PO Date: 06-JUN-17 |
| Buyer: * AUTOCREATE |
| Shipping: PAID |
| Terms: NET 30 |
| Vendor #: 17018 |

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

---

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

**NETCENERGY LLC**
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

**DOA CENTRAL BUSINESS OFFICE**
ADMINISTRATIVE SERVICES
ONE CAPITOL HILL, 4TH FLOOR
PROVIDENCE, RI 02908
UNITED STATES

**PO Date:** 08-AUG-17
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 17018

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

Purchase Order Number
3408362-24
Reference Contract Number

PO Date: 09-AUG-17
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 17018

Line Code Description Quantity Unit Unit Price Total

Total:

DOIT/DOA - MPA-230 - FY18 - K. ROGERS

Department
Type of Requisition
Requisition Number
Bid Number

DOA CENTRAL BUSINESS OFFICE
ARCH, ENG & CONSULT
1519202
7548873

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Nancy R. McIntyre
STATE PURCHASING AGENT
**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

---

**SHIP TO**

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**INVOICE**

DOA CENTRAL BUSINESS OFFICE  
ADMINISTRATIVE SERVICES  
ONE CAPITOL HILL, 4TH FLOOR  
PROVIDENCE, RI 02908  
UNITED STATES

**PO Date:** 09-AUG-17  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

**INVOICE**

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**Department**  
**Type of Requisition**  
**Requisition Number**  
**Bid Number**

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**Total:**

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

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**Purchase Order**

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

---

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

**Purchase Order Number**  
3408362-27  
Reference Contract Number

**DOIT/DOA- FY18 MPA-230 S. LARA - 7/1/17-11/30/17**

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**Total:**

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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

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**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**STATE PURCHASING AGENT**  
Nancy R. McIntyre

---

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| S H I P T O | NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES |
|-------------|--------------------------------------------------|
| I N V O I C E | Purchase Order Number  
3408362-32  
Reference Contract Number |

| S H I P T O | DOA-OLIS-INFORMATION PROCESSING  
ONE CAPITOL HILL, 2ND FLOOR  
PROVIDENCE, RI 02908  
UNITED STATES |
|-------------|--------------------------------------------------|
| I N V O I C E | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

<table>
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<tr>
<th>Line</th>
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**Total:** 53,750.00
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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

STATE PURCHASING AGENT
Nancy R. McIntyre

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State Purchasing Agent
Nancy R. McIntyre

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# Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

## S H I P T O

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## I N V O I C E

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<tr>
<td>UNITED STATES</td>
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</tbody>
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## D O A-O L I S-I N F O R M A T I O N P R O C E S S I N G

| One Capitol Hill, 2nd Floor |
| PROVIDENCE, RI 02908 |
| UNITED STATES |

## D O A C O N T R O L L E R

| One Capitol Hill, 4th Floor |
| SMITH ST |
| PROVIDENCE, RI 02908 |
| UNITED STATES |

---

**Purchase Order Number**  
3408362-37  
**Reference Contract Number**

**PO Date:** 19-JUL-18  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

[Signature]
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

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**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

---

NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**Purchase Order Number**  
3408362-40  
Reference Contract Number

---

**DOA CONTROLLER**  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES

---

**Ship To**  
DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES

---

**PO Date:** 23-NOV-18  
**Buyer:** *AUTOCREATE*  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

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**Invoice**  

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**Total:** 8,400.00

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**Purchase Order**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

---

**NETCENERGY LLC**
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

---

**DOA CONTROLLER**
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

---

**PO Date:** 03-MAY-19

**Buyer:** * AUTOCREATE

**Shipping:** PAID

**Terms:** NET 30

**Vendor #:** 17018

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**Department** | **Type of Requisition** | **Requisition Number** | **Bid Number**
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DOA CONTROLLER | ARCH, ENG & CONSULT | 1608795 |

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**Total:** 0.00

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Nancy R. McIntyre
STATE PURCHASING AGENT
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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

## NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

## DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE,RI 02908
UNITED STATES

---

**Purchase Order Number**
3408362-44

**Reference Contract Number**

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**PO Date:** 14-MAY-19
**Buyer:** * AUTOCREATE
**Shipping:** PAID
**Terms:** NET 30
**Vendor #:** 17018

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**Total:** 11,088.00

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**Purchase Order**

STATE PURCHASING AGENT  
Nancy R. McIntyre

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**NETCENERGY LLC**  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

---

**Purchase Order Number**  
3408362-45  
Reference Contract Number

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ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |  

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PROVIDENCE,RI 02908  
UNITED STATES |  

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**PO Date:** 17-MAY-19  
**Buyer:** * AUTOCREATE  
**Shipping:** PAID  
**Terms:** NET 30  
**Vendor #:** 17018

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<th><strong>Requisition Number</strong></th>
<th><strong>Bid Number</strong></th>
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<tbody>
<tr>
<td>DOA CONTROLLER</td>
<td>ARCH, ENG &amp; CONSULT</td>
<td>1610676</td>
<td>7548873</td>
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<td>4.2</td>
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<td>MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)</td>
<td>180</td>
<td>Hour</td>
<td>50</td>
<td>8,050.00</td>
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**Total:** 8,050.00

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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

---

**STATE PURCHASING AGENT**  
[Signature]

---

**Nancy R. McIntyre**
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NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

Purchase Order Number  
3408362-47  
Reference Contract Number

DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES

PO Date: 17-MAY-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #:  17018

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<th>S H I P T O</th>
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| DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE,RI 02908  
UNITED STATES |  |

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<th>Bid Number</th>
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<td>DOA CONTROLLER</td>
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<tr>
<td>5.2</td>
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<td>MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)</td>
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<td>15,372.00</td>
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Total: 15,372.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

Doa controller
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES

PO Date: 17-MAY-19
Buyer: * AUTOCREATE
Shipping: PAID
Terms: NET 30
Vendor #: 17018

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<tbody>
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Total: 19,264.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
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# Purchase Order

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**  
**ONE CAPITOL HILL**  
**PROVIDENCE RI 02908**

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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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<thead>
<tr>
<th>NETCENERGY LLC</th>
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<tr>
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<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<td>PROVIDENCE, RI 02908</td>
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<td>UNITED STATES</td>
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<thead>
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<th>Ship To</th>
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<tbody>
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<td>DOA CONTROLLER</td>
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<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<tr>
<td>SMITH ST</td>
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<th>DOA CONTROLLER</th>
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</thead>
<tbody>
<tr>
<td>ONE CAPITOL HILL, 4TH FLOOR</td>
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<td>SMITH ST</td>
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<tr>
<td>PROVIDENCE, RI 02908</td>
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<tr>
<td>UNITED STATES</td>
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| Department Type of Requisition Requisition Number Bid Number |
|---------------------------------------------------------------|-------------------|
| DOA CONTROLLER | ARCH, ENG & CONSULT | 1610665 |

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<td>4.2</td>
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<td>MPA-230 - FY19 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)</td>
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<td>22,400.00</td>
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Total: 22,400.00

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Nancy R. McIntyre

STATE PURCHASING AGENT
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

Purchase Order Number
3408362-51
Reference Contract Number

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| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |  |  |

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<tr>
<th>I N V O I C E</th>
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| DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
UNITED STATES |  |

<table>
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<tr>
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<td>660</td>
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Nancy R. McIntyre
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<table>
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<tr>
<th>Line</th>
<th>Code</th>
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<th>Quantity</th>
<th>Unit</th>
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<th>Total</th>
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<tr>
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<td>MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR</td>
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<td>Hour</td>
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<td>22,400.00</td>
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Total: 30,100.00
NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

STATE PURCHASING AGENT
Nancy R. McIntyre

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STATE PURCHASING AGENT
Nancy R. McIntyre

<table>
<thead>
<tr>
<th>Department</th>
<th>Type of Requisition</th>
<th>Requisition Number</th>
<th>Bid Number</th>
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</thead>
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<tr>
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<tbody>
<tr>
<td>5.3</td>
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<td>MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - JUNIOR (2)</td>
<td>660</td>
<td>Hour</td>
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<td>19,152.00</td>
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Total: 19,152.00
**NETCENERGY LLC**
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

**STATE PURCHASING AGENT**
Nancy R. McIntyre

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State Purchasing Agent
Nancy R. McIntyre

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## Purchase Order

**State Purchasing Agent**
Nancy R. McIntyre

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### NETCENERGY LLC
1125 PONTIAC AVE
CRANSTON, RI 02920
UNITED STATES

---

**STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS**
**ONE CAPITOL HILL**
**PROVIDENCE RI 02908**

---

**Purchase Order Number**
3408362-56

**Reference Contract Number**

---

**SHI P T O**

<table>
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<th>Bid Number</th>
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<tr>
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<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tr>
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<td>19,404.00</td>
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Total:

19,404.00
This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State’s Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.
NETCENERGY LLC  
1125 PONTIAC AVE  
CRANSTON, RI 02920  
UNITED STATES

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

| Purchase Order Number | 3408362-58  
Reference Contract Number |

<table>
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<th>SHIP TO</th>
<th>INVOICE</th>
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| DHS VETERANS HOME  
480 METACOM AVE  
BRISTOL, RI 02809  
UNITED STATES | DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
UNITED STATES |

PO Date: 11-JUL-19  
Buyer: * AUTOCREATE  
Shipping: PAID  
Terms: NET 30  
Vendor #: 17018

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<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total</th>
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<tbody>
<tr>
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<td>MPA-230 - FY20 - DESKTOP SUPPORT SPECIALIST - SENIOR (2)</td>
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<td>8,050.00</td>
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Total: 8,050.00

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